PROJECT STATUS REPORT 2008 SCHEDULE

Status Month Project Status Materials Due

December 2007 January 18, 2008

January 2008 February 15

February March 14

March April 18

April May 16

May June 20

June July 18

July August 15

August September 19

September October 17

October November 14

November December 19

December January 16, 2009

January 2009 February 20

^{***} For all projects required to do project status reporting, the initial project status report will be due within thirty (30) calendar days from the date of Planning and Design phase approval by the State Chief Information Officer (SCIO). ***

^{***} Note: The initial project status report ("Snapshot") will be for the month that the project started as defined in the "Start Date" field in the "Project Info" tab of the PPM tool. ***

^{***} Note: Any deviation from the project status reporting requirement must be formally documented and approved by the SCIO. ***